

Date: Monday, 11/08/2008 10:10:20 AM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
Job Number : 41098	
Estimate Number : 11544	
P.O. Number :	Part Number : D350589011
This Issue : 11/08/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : 11/08/2008 Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 38783	Material :
Written By :	Due Date : 15/08/2008 Qty: 6 Um: Each
Checked & Approved By : <u>JUD 08.8.11</u>	
Comment : Est. F02.08.29 Removed D2587 Plug KJ ALL AT CHANGE 002	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL



JUD 08.8.18



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

2.0	D2237	Striker Plate
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B28807

Sid

3.0	D2583	Latch Bracket
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	B38032

SD

4.0	D2585	Mounting Channel
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	B38813

8/8/15

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/08/2008 10:10:20 AM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 41098

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Door Latch

Pick:

Qty	Part Number	Description	Batch
3	D2586	Door Latch	38124

38124

SP

6.0

D2589

Keys, Key Chain, 350 Hinge



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Keys, Key Chain

Pick:

Qty	Part Number	Description	Batch
1	D2589	Keys, Key Chain	133814

133814

SP

7.0

D2587

Door Slug, 350 Hinge



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Door Plug

Batch: 1338678

SP

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 36.0000 Each(s)

Rivet, Universal Head

Pick:

Qty	Part Number	Description	Batch
6	MS20470AD4-5	Rivet	11/6/63

28 8 11/6/63 11/04/56

SP

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
3	AN960JD10	Washer	11/08/58

11/08/58

8/8/15

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Screw

Pick:

Qty Part Number

Description

Batch

3

MS27039-1-15

Screw

M106903

M108169

SP

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)

Nut

Pick:

Qty Part Number

Description

Batch

3

MS21042L3

Nut (or -3)

M107665

8/8/15

SP

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08-08-18

13.0

PACKAGING 1

PACKAGING RESOURCE #1



10022



08

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

Rev 8/8/14

SP

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/08/19

Job Completion



MF 08-08-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries